

Purchase Order Receipt Listing

Friday, March 28, 2014 1:29:25 PM

All amounts are calculated in domestic currency.

All Vendors PO IID PO22748 Receipt Dates from 3/28/2014 to 3/28/2014 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/	Recv Qty	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID	Vendor Name	VC-GEP001	SABIC Innovative Plastics Canada Inc.	4/18/2014	3/28/2014	400.0000	400.0000	\$19.08	0.0000	0	\$7,633.60
PO22748 CAD	No	MUHMMWB10	sf UHMW 1" Black - 48" x 20" Tivar Mfg #52480104 ml28668	400.0000	DESJ02			\$7,633.60	0.0000	0	
4	07	MLEXSS093-F60065	sf GE PLASTICS LEXAN SHEET ml28668	1,630.0000	3/17/2014 3/28/2014	1,460.0000		\$5.78	0.0000	0	\$8,437.63
	No							\$8,437.63	0.0000	0	
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
1,860.0000 0.0000 0.0000 \$16,071.23 170.0000											

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

Contact Number:

0014005000120

ORDER DATE:

24-JAN-14

ORDER:

99003660

PURCHASE ORDER:
22748
FRT TERMS:
Collect Freight
SALES REPRESENTATIVE:
POAPS, MICHAEL
DELIVERY NAME
19321376

WAYBILL NUMBER:

FREIGHT CARRIER:
TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	52480104 UHMW SH 1.000 48X120 BK EXTRUDED TIVAR 1000	10	10	10	0 SH

SPECIAL INSTRUCTIONS:

LOT Numbers:

(10 Qty)

Jm
M-03-31

SP14-3-28

RECEIVING IN GOOD CONDITION

Signed:

Date:

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PACKING SLIP

SABIC POLYMERSHAPES
Ship To: Bill To: DART AEROSPACE LTD
 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 CANADA Telephone - 1. (613) 6325200
Bill To: DART AEROSPACE LTD
 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 Canada
ORDER: PURCHASE ORDER: 99003660 22748
CONTACT NUMBER: 0014005000120
PMT TERMS: FRT TERMS: CA NET 30 Collect Freight
ORDER DATE: 24-JAN-14
SALES REPRESENTATIVE: POAPS, MICHAEL
F.O.B. 19311786

WAYBILL NUMBER: FREIGHT CARRIER: 7362583168 TST OVERLAND EXPRESS

LINE PART NUMBER/ ITEM DESCRIPTION FREIGHT CHARGE COMMENT:
 1 12768101 26-MAR-2014 42 42 0 SH

SPECIAL INSTRUCTIONS:

LOT Numbers:
 (42 Qty)

Shp
 14/4/14

RECEIVING IN GOOD CONDITION

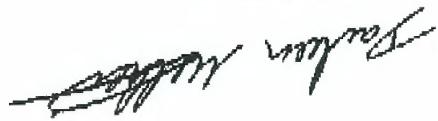
Signed:

Date:

SP14-3-28

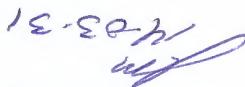
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INSIDE SALES REPRESENTATIVE
DARLEEN MELKER



AUTHORIZED REPRESENTATIVE SIGNATURE

REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.
SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST
THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT
THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF



14-03-31

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0
to 6.2 Million G/Mol.

PART NUMBER: 52480104

DESCRIPTION: Tivar 1000 Plate - Black 1.000" thick 48"" x 120" sheets

QUANTITY: Ten (10) 48" x 120" sheets

SABIC POLYMER SHAPES LINE ITEM # 1

OUR INVOICE NO: 84631

OUR SHIPPER NO: 99003660

YOUR PURCHASE ORDER: 22748

DATE: MARCH 28, 2014

SOLD TO: DART AEROSPACE

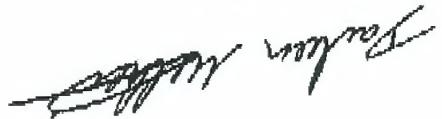
CERTIFICATE OF COMPLIANCE

SABIC
Innovative
Plastics™



K1B 5L3
Unit 519
1250 Old Innis Road
Ottawa, Ontario

INSIDE SALES REPRESENTATIVE
DARLEEN MELKERT



AUTHORIZED REPRESENTATIVE SIGNATURE

REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.
SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST
THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT
THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF

14/15/11
SMB

PART NUMBER: 12768101
DESCRIPTION: 0.093 X 52 X 96 GREY LEXAN F6006 - GY5B133
QUANTITY: 42 SHEETS
SABIC POLYMERSHAPES LINE ITEM # 1

OUR INVOICE NO: 84629

OUR SHIPPER NO: 99003660

YOUR PURCHASE ORDER: 22748

DATE: MARCH 28, 2014

SOLD TO: DART AEROSPACE

CERTIFICATE OF COMPLIANCE

SABIC
Innovative Plastics™



Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

QC 18 INSPECTION	ENGINEERING SIGN OFF (if required)	SIGNED OFF BY: <i>9-89 27</i>	INSPECTED BY: <i>APR 01 2014</i>	DATE:
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CUT SAMPLE PIECE OF MATERIAL AND FORM A HARDNESS CHECK				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
	SIZE OF TEST SAMPLE			
	HARDNESS / DUROMETER READING			

DESCRIPTION	NCR	Check (Y/N)	COMMENTS
CORROSION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT # ON THE MATERIAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE SIGN OFF	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE REPORT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TESTERS LOCATED IN THE QUALITY OFFICE			

MATERIAL CERT REC'D:	<i>Y</i>	THICKNESS RECEIVED:	<i>0.93</i>	QUANTITY RECEIVED:	<i>1.4kg sf</i>	QUANTITY INSPECTED:	<i>1.4kg sf</i>	SHOOT SIZE RECEIVED:	<i>33 x 96</i>	SHOOT SIZE RECEIVED:	<i>33 x 96</i>
PO / BATCH NO.:	<i>MLEX5 Q93 - F600G-07 27148</i>										

Note:

PO Instructions: DELIVERY TBA

\$8,453.60

Line Total:

\$8,453.60

Line Total:

Contract Name	Buyer	Chantal Lavioie	Vendor Phone	800 267 1575	Customer PO#	Customer Tax #	10127-2607	Ship To Contact	Terms	Net 30	Ship To Phone	Current	CAD	TST ground	FCA - (Free Carrier)	Ship Via:	Ship Acc#:
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Order From : SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
HAWKESBURY, ON K6A 1K7
1270 ABERDEEN
CANADA
VC-GEPO01 Ship To : DART AEROSPACE LTD
1290 OLD INNES ROAD
UNIT 713
HAWKESBURY, ON K6A 1K7
1270 ABERDEEN
CANADA
OTTAWA, ON K1B 5M6
CA

Page Number 1 of 2

Purchase Order ID: PO2274
Purchase Order Date: 1/23/2014
PO Print Date: 1/24/2014

PURCHASE ORDER

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel.: 613 632 9577
Fax: 613 632 1053

VC-GEPO01

Order Form:

DART
AEROSPACE

